Report Name: Vouchers Not Posted Report  
        DR Nbr: OCP_0221_AP

Query Name: OCP_AP0221_VCHR_UNPOSTD

Path: Accounts Payable>Reports>Vouchers

Availability: OSF and ALL Agencies

Report Options:
Sorted By: Business Unit, Voucher ID
Prompts: To/From BU

Report Description:
This is a new report. This report will need to run each day so agencies and OSF can review the outstanding vouchers. This report will only need to print out those vouchers who have not been posted. Criteria will need to be on the POST_STATUS_AP field. POST_STATUS_AP not equal to ‘P’ (Posted).